Case 07-24577 Doc 47 Filed 02/22/11 Entered 02/22/11 18:01:29 Desc Main Document Page 1 of 4

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re: ARVELLA DENISE JOHNSON	
-------------------------------	--

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/31/2007.
- 2) This case was confirmed on 02/27/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/08/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
 - 5) The case was completed on 09/13/2010.
 - 6) Number of months from filing to the last payment: 32
 - 7) Number of months case was pending: 38
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 52,100.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

Case 07-24577 Doc 47 Filed 02/22/11 Entered 02/22/11 18:01:29 Desc Main Document Page 2 of 4

Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS	\$ 13,333.20 \$ 240.02 \$ 13,093.18			
•=====================================	·			
Attorney's Fees Paid through the Plan	\$ 2,988.50			
Court Costs	\$.00			
Trustee Expenses and Compensation	\$ 926.80			
Other	\$.00			
 TOTAL EXPENSES OF ADMINISTRATION	\$ 3,915.30			

\$ 511.50

Scheduled Creditors:							
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u>Paid</u>	
 AMERICREDIT FINANCIA	SECURED	3,000.00	5,069.59	3,000.00	3,000.00	309.63	
MCSI/RMI	UNSECURED	250.00	250.00	250.00	250.00	.00	
SBC ILLINOIS	UNSECURED	214.00	NA	NA	.00	.00	
ALLIED INTERSTATE	UNSECURED	.00	NA	NA	.00	.00	
SBC	UNSECURED	.00	NA	NA	.00	.00	
AMERICAN GENERAL FIN	OTHER	.00	NA	NA	.00	.00	
GALWAY FINANCIAL SVC	UNSECURED	1,000.00	716.02	716.02	716.02	.00	
BALLYS TOTAL FITNESS	OTHER	.00	NA	NA	.00	.00	
BALLY TOTAL FITNESS	OTHER	.00	NA	NA	.00	.00	
CAPITAL ONE	UNSECURED	5,000.00	NA	NA	.00	.00	
WEST SUBURBAN PHYSIC	UNSECURED	101.00	NA	NA	.00	.00	
MILLER PEARLMAN & KL	UNSECURED	235.00	NA	NA	.00	.00	
ECAST SETTLEMENT COR	UNSECURED	517.00	595.98	595.98	595.98	.00	
WEST SUBURBAN MEDICA	UNSECURED	500.00	NA	NA	.00	.00	
WEST SUBURBAN MEDICA	UNSECURED	250.00	NA	NA	.00	.00	
WEST SUBURBAN MEDICA	UNSECURED	75.00	NA	NA	.00	.00	
PEARLMAN IRWIN DDS	UNSECURED	314.00	NA	NA	.00	.00	
THE MISTER SHOPS	UNSECURED	62.00	NA	NA	.00	.00	
SBC	UNSECURED	215.00	NA	NA	.00	.00	
NICOR GAS	UNSECURED	3,418.00	NA	NA	.00	.00	
VILLAGE OF BELLWOOD	UNSECURED	250.00	NA	NA	.00	.00	
VILLAGE OF BELLWOOD	UNSECURED	250.00	NA	NA	.00	.00	
AMERICREDIT FINANCIA	UNSECURED	2,024.00	.00	2,069.59	2,069.59	.00	

Attorney fees paid and disclosed by debtor

Case 07-24577 Doc 47 Filed 02/22/11 Entered 02/22/11 18:01:29 Desc Main Document Page 3 of 4

Scheduled Creditors:							
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. _Paid_	
US CELLULAR	UNSECURED	400.00	NA	NA	.00	.00	
US CELLULAR	OTHER	.00	NA	NA	.00	.00	
WEST SUBURBAN HOSPIT	UNSECURED	1,050.00	NA	NA	.00	.00	
EVERHOME MORTGAGE	SECURED	115,591.00	.00	.00	.00	.00	
NETBANK INC	OTHER	.00	NA	NA	.00	.00	
EVERHOME MORTGAGE	OTHER	NA	NA	NA	.00	.00	
EVERHOME MORTGAGE	SECURED	NA	2,236.66	2,236.66	2,236.66	.00	

Summary of Disbursements to Creditors:			·
 	Claim Allowed	Principal Paid	 Int. Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	2,236.66	2,236.66	.00
Debt Secured by Vehicle	3,000.00	3,000.00	309.63
All Other Secured			.00
TOTAL SECURED:	5,236.66	5,236.66	309.63
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority		.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	3,631.59	3,631.59	.00

Disbursements:				
Expenses of Administration Disbursements to Creditors	\$ \$	3,915.30 9,177.88		
TOTAL DISBURSEMENTS:			\$ 13,093.18	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/22/2011 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.